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GCN No. 02000132408488

DATE & TIME 30-Aug-2023

FROM CHENNAI HUB (CHHB)

TO MADURAI SOUTH (MDST)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



02000132408488

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI  
SURANA WAREHOUSE A BLOCK 78/2A1C ORAKADU ROAD THIRUVALLUR-600067

Mobile Number : 9943817040

Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 6030123016530

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, .

CONSIGNEE :

SURAJ ENTERPRISES  
625002 - 6 WEST VADAMBOKKI STREET NEAR TPK ROAD  
MADURAI-625002

Mobile Number : 9443733584

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT  
ARTICLE CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY  
DISCOUNT  
TOTAL FREIGHT  
GST (SGST 6% + CGST 6%)  
Grand Total  
Supers -



2/9/23

BOOKING Administrative Office No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 02000132408488-0001-02000132408488-0004

9150 112 229

( Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

\* System generated GCN, hence no sign.